

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

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Description	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions	9	9	10	10	10

Schedule NS --- Optional Narrative Statement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 428,747	\$ 372,928	\$ 542,168	\$ 498,064	\$ 465,028
Cash and Non-Interest-Earning Deposits	SC110	\$ 68,872	\$ 92,006	\$ 220,176	\$ 277,467	\$ 228,144
Interest-Earning Deposits in FHLBs	SC112	\$ 21,693	\$ 10,280	\$ 45,571	\$ 35,277	\$ 31,644
Other Interest-Earning Deposits	SC118	\$ 174,459	\$ 114,311	\$ 110,162	\$ 54,291	\$ 73,522
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 24,010	\$ 19,026	\$ 23,371	\$ 11,226	\$ 9,799
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 77,694	\$ 79,203	\$ 82,624	\$ 35,895	\$ 42,173
Equity Securities Carried at Fair Value	SC140	\$ 2,708	\$ 2,912	\$ 3,405	\$ 3,241	\$ 3,403
State and Municipal Obligations	SC180	\$ 34,425	\$ 33,691	\$ 34,156	\$ 42,729	\$ 41,223
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 23,386	\$ 20,031	\$ 21,375	\$ 36,397	\$ 33,597
Accrued Interest Receivable	SC191	\$ 1,500	\$ 1,468	\$ 1,328	\$ 1,541	\$ 1,523
Mortgage-Backed Securities - Gross	SUB0072	\$ 329,750	\$ 282,921	\$ 460,982	\$ 584,869	\$ 660,422
Mortgage-Backed Securities - Total	SC22	\$ 329,750	\$ 282,921	\$ 460,982	\$ 584,869	\$ 660,422
Pass-Through - Total	SUB0073	\$ 237,912	\$ 226,428	\$ 395,562	\$ 467,075	\$ 493,133
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 236,526	\$ 224,947	\$ 393,951	\$ 465,379	\$ 491,388
Other Pass-Through	SC215	\$ 1,386	\$ 1,481	\$ 1,611	\$ 1,696	\$ 1,745
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 90,602	\$ 55,293	\$ 63,241	\$ 115,005	\$ 164,086
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 16,162	\$ 18,641	\$ 22,905	\$ 72,623	\$ 113,467
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 52,328	\$ 12,759	\$ 13,185	\$ 12,715	\$ 14,663
Other	SC222	\$ 22,112	\$ 23,893	\$ 27,151	\$ 29,667	\$ 35,956
Accrued Interest Receivable	SC228	\$ 1,236	\$ 1,200	\$ 2,179	\$ 2,789	\$ 3,203
Mortgage Loans - Gross	SUB0092	\$ 3,032,843	\$ 3,004,341	\$ 3,979,311	\$ 4,071,228	\$ 4,064,531

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Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 3,007,163	\$ 2,973,494	\$ 3,923,799	\$ 4,024,189	\$ 4,026,343
Construction Loans - Total	SUB0100	\$ 413,170	\$ 417,519	\$ 448,554	\$ 478,743	\$ 480,354
Residential - Total	SUB0110	\$ 165,568	\$ 173,944	\$ 214,336	\$ 269,952	\$ 297,352
1-4 Dwelling Units	SC230	\$ 148,875	\$ 160,180	\$ 202,466	\$ 259,435	\$ 287,354
Multifamily (5 or more) Dwelling Units	SC235	\$ 16,693	\$ 13,764	\$ 11,870	\$ 10,517	\$ 9,998
Nonresidential Property	SC240	\$ 247,602	\$ 243,575	\$ 234,218	\$ 208,791	\$ 183,002
Permanent Loans - Total	SUB0121	\$ 2,605,572	\$ 2,572,823	\$ 3,507,725	\$ 3,569,734	\$ 3,560,107
Residential - Total	SUB0131	\$ 1,308,954	\$ 1,306,265	\$ 2,105,241	\$ 2,104,951	\$ 2,046,907
1-4 Dwelling Units - Total	SUB0141	\$ 1,180,806	\$ 1,181,459	\$ 1,907,329	\$ 1,972,090	\$ 1,921,914
Revolving Open-End Loans	SC251	\$ 142,925	\$ 143,861	\$ 147,204	\$ 145,765	\$ 137,350
All Other - First Liens	SC254	\$ 979,406	\$ 986,742	\$ 1,709,006	\$ 1,774,486	\$ 1,731,657
All Other - Junior Liens	SC255	\$ 58,475	\$ 50,856	\$ 51,119	\$ 51,839	\$ 52,907
Multifamily (5 or more) Dwelling Units	SC256	\$ 128,148	\$ 124,806	\$ 197,912	\$ 132,861	\$ 124,993
Nonresidential Property (Except Land)	SC260	\$ 896,803	\$ 874,110	\$ 915,924	\$ 960,677	\$ 969,523
Land	SC265	\$ 399,815	\$ 392,448	\$ 486,560	\$ 504,106	\$ 543,677
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 28,400	\$ 23,548	\$- 92,198	\$ 8,016	\$ 15,577
Accrued Interest Receivable	SC272	\$ 14,024	\$ 13,965	\$ 20,241	\$ 19,995	\$ 21,273
Advances for Taxes and Insurance	SC275	\$ 77	\$ 34	\$ 2,791	\$ 2,756	\$ 2,797
Allowance for Loan and Lease Losses	SC283	\$ 25,680	\$ 30,847	\$ 55,512	\$ 47,039	\$ 38,188
Nonmortgage Loans - Gross	SUB0162	\$ 326,237	\$ 340,618	\$ 422,675	\$ 472,705	\$ 551,600
Nonmortgage Loans - Total	SC31	\$ 322,198	\$ 335,970	\$ 408,305	\$ 459,141	\$ 536,101
Commercial Loans - Total	SC32	\$ 243,071	\$ 252,815	\$ 237,570	\$ 264,492	\$ 287,096
Secured	SC300	\$ 146,056	\$ 147,923	\$ 123,920	\$ 150,240	\$ 178,980
Unsecured	SC303	\$ 96,982	\$ 104,857	\$ 113,613	\$ 114,252	\$ 108,116
Credit Card Loans Outstanding-Business	SC304	\$ 174	N/A	N/A	N/A	N/A
Lease Receivables	SC306	\$ 33	\$ 35	\$ 37	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 80,236	\$ 84,727	\$ 181,410	\$ 203,777	\$ 261,329
Loans on Deposits	SC310	\$ 12,665	\$ 12,866	\$ 13,457	\$ 13,424	\$ 14,377
Home Improvement Loans (Not secured by real estate)	SC316	\$ 33	\$ 172	\$ 167	\$ 171	\$ 182
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	SC323	\$ 29,721	\$ 23,495	\$ 96,734	\$ 116,426	\$ 170,236
Mobile Home Loans	SC326	\$ 5,363	\$ 7,123	\$ 33,893	\$ 35,017	\$ 35,694
Credit Cards	SC328	\$ 481	\$ 530	\$ 555	\$ 474	\$ 397
Other, Including Lease Receivables	SC330	\$ 31,973	\$ 40,541	\$ 36,604	\$ 38,265	\$ 40,443

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Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 2,930	\$ 3,076	\$ 3,695	\$ 4,436	\$ 3,175
Allowance for Loan and Lease Losses	SC357	\$ 4,039	\$ 4,648	\$ 14,370	\$ 13,564	\$ 15,499
Reposessed Assets - Gross	SUB0201	\$ 70,943	\$ 64,464	\$ 117,805	\$ 112,186	\$ 92,474
Reposessed Assets - Total	SC40	\$ 70,943	\$ 64,464	\$ 117,714	\$ 112,186	\$ 92,474
Real Estate - Total	SUB0210	\$ 69,797	\$ 63,460	\$ 116,699	\$ 110,774	\$ 91,127
Construction	SC405	\$ 1,906	\$ 1,269	\$ 14,289	\$ 18,385	\$ 13,180
Residential - Total	SUB0225	\$ 30,994	\$ 29,808	\$ 40,476	\$ 36,461	\$ 30,756
1-4 Dwelling Units	SC415	\$ 30,994	\$ 29,808	\$ 40,476	\$ 36,461	\$ 30,756
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 9,261	\$ 6,357	\$ 5,646	\$ 5,071	\$ 1,601
Land	SC428	\$ 27,636	\$ 26,026	\$ 56,288	\$ 50,857	\$ 45,590
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 1,146	\$ 1,004	\$ 1,106	\$ 1,412	\$ 1,347
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 91	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 779	\$ 588	\$ 588	\$ 325	\$ 325
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 38,469	\$ 38,441	\$ 52,062	\$ 52,036	\$ 49,472
Federal Home Loan Bank Stock	SC510	\$ 31,807	\$ 31,773	\$ 45,867	\$ 45,842	\$ 47,902
Other	SC540	\$ 6,662	\$ 6,668	\$ 6,195	\$ 6,194	\$ 1,570
Office Premises and Equipment	SC55	\$ 137,441	\$ 139,384	\$ 143,567	\$ 141,975	\$ 141,588
Other Assets - Gross	SUB0262	\$ 145,895	\$ 143,313	\$ 141,031	\$ 139,343	\$ 145,926
Other Assets - Total	SC59	\$ 145,895	\$ 143,310	\$ 141,028	\$ 139,340	\$ 145,923
Key Person Life Insurance	SC615	\$ 51,299	\$ 50,814	\$ 50,322	\$ 49,835	\$ 49,358
Other	SC625	\$ 6,917	\$ 6,855	\$ 6,783	\$ 6,715	\$ 6,654
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 846	\$ 921	\$ 10,739	\$ 10,923	\$ 8,502
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 18,371	\$ 19,335	\$ 20,744	\$ 22,125	\$ 23,265
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 68,462	\$ 65,388	\$ 52,443	\$ 49,745	\$ 58,147
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 3	\$ 3	\$ 3	\$ 3
General Valuation Allowances - Total	SUB2092	\$ 29,719	\$ 35,498	\$ 69,976	\$ 60,606	\$ 53,690
Total Assets - Gross	SUB0283	\$ 4,511,104	\$ 4,386,998	\$ 5,860,189	\$ 6,072,731	\$ 6,171,366
Total Assets	SC60	\$ 4,481,385	\$ 4,351,500	\$ 5,790,213	\$ 6,012,125	\$ 6,117,676
Deposits and Escrows - Total	SC71	\$ 3,652,594	\$ 3,506,593	\$ 4,652,464	\$ 4,707,098	\$ 4,699,107
Deposits	SC710	\$ 3,650,957	\$ 3,505,611	\$ 4,629,989	\$ 4,687,905	\$ 4,683,280
Escrows	SC712	\$ 1,935	\$ 1,325	\$ 23,235	\$ 19,750	\$ 16,696
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 298	\$- 343	\$- 760	\$- 557	\$- 869
Borrowings - Total	SC72	\$ 389,923	\$ 396,666	\$ 687,369	\$ 810,815	\$ 868,513
Advances from FHLBank	SC720	\$ 335,834	\$ 341,129	\$ 518,238	\$ 569,333	\$ 623,804
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,010	\$ 5,579	\$ 106,485	\$ 183,353	\$ 188,036
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 7,653	\$ 7,618	\$ 7,583	\$ 7,550	\$ 7,518
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 42,426	\$ 42,340	\$ 55,063	\$ 50,579	\$ 49,155
Other Liabilities - Total	SC75	\$ 54,046	\$ 60,194	\$ 52,388	\$ 52,876	\$ 45,777
Accrued Interest Payable - Deposits	SC763	\$ 5,645	\$ 5,805	\$ 11,970	\$ 17,195	\$ 17,175
Accrued Interest Payable - Other	SC766	\$ 1,603	\$ 1,891	\$ 2,266	\$ 3,290	\$ 2,871
Accrued Taxes	SC776	\$ 1,468	\$ 3,973	\$ 1,840	\$ 1,672	\$ 1,905
Accounts Payable	SC780	\$ 8,187	\$ 7,956	\$ 11,189	\$ 15,311	\$ 10,068
Deferred Income Taxes	SC790	\$ 6	\$ 10	\$ 1	\$ 2	\$ 3
Other Liabilities and Deferred Income	SC796	\$ 37,137	\$ 40,559	\$ 25,122	\$ 15,406	\$ 13,755
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 4,096,563	\$ 3,963,453	\$ 5,392,221	\$ 5,570,789	\$ 5,613,397

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 460,379	\$ 460,279	\$ 494,822	\$ 492,874	\$ 489,094
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 178	\$ 178	\$ 188	\$ 188	\$ 189
Paid in Excess of Par	SC830	\$ 460,201	\$ 460,101	\$ 494,634	\$ 492,686	\$ 488,905
Accumulated Other Comprehensive Income - Total	SC86	\$- 6,709	\$- 8,694	\$- 9,366	\$- 10,030	\$- 10,440
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 5,644	\$- 7,628	\$- 4,339	\$- 4,800	\$- 2,731
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$- 3,561	\$- 3,764	\$- 6,243
Other	SC870	\$- 1,065	\$- 1,066	\$- 1,466	\$- 1,466	\$- 1,466
Retained Earnings	SC880	\$- 68,727	\$- 63,412	\$- 87,333	\$- 41,383	\$ 25,752
Other Components of Equity Capital	SC891	\$- 126	\$- 126	\$- 126	\$- 126	\$- 126
Total Savings Association Equity Capital	SC80	\$ 384,817	\$ 388,047	\$ 397,997	\$ 441,335	\$ 504,280
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 384,817	\$ 388,047	\$ 397,997	\$ 441,335	\$ 504,280
Total Liabilities and Equity Capital	SC90	\$ 4,481,380	\$ 4,351,500	\$ 5,790,218	\$ 6,012,124	\$ 6,117,677

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 53,126	\$ 53,713	\$ 75,300	\$ 79,344	\$ 82,602
Deposits and Investment Securities	SO115	\$ 1,769	\$ 1,742	\$ 1,710	\$ 1,892	\$ 1,793
Mortgage-Backed Securities	SO125	\$ 3,112	\$ 3,243	\$ 6,380	\$ 7,848	\$ 8,764
Mortgage Loans	SO141	\$ 41,111	\$ 41,122	\$ 56,495	\$ 56,946	\$ 58,241
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 722	\$ 666	\$ 936	\$ 887	\$ 950
Nonmortgage Loans - Total	SUB0950	\$ 5,906	\$ 6,217	\$ 9,013	\$ 11,225	\$ 12,132
Commercial Loans and Leases	SO160	\$ 3,519	\$ 3,614	\$ 3,905	\$ 4,709	\$ 4,771
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 331	\$ 433	\$ 503	\$ 117	\$ 284
Consumer Loans and Leases	SO171	\$ 2,387	\$ 2,603	\$ 5,108	\$ 6,516	\$ 7,361
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 175	\$ 290	\$ 263	\$ 429	\$ 438
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 26	\$ 29	\$ 82	\$ 26	\$ 9
Federal Home Loan Bank Stock	SO181	\$ 25	\$ 28	\$ 76	\$ 3	\$ 8

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 1	\$ 1	\$ 6	\$ 23	\$ 1
Interest Expense - Total	SO21	\$ 19,024	\$ 19,962	\$ 34,675	\$ 38,121	\$ 40,060
Deposits	SO215	\$ 15,179	\$ 16,050	\$ 27,752	\$ 30,349	\$ 32,311
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 3,152	\$ 3,212	\$ 4,921	\$ 5,199	\$ 5,516
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 273	\$ 272	\$ 271	\$ 269	\$ 268
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 420	\$ 428	\$ 1,731	\$ 2,304	\$ 1,982
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 17
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 34,128	\$ 33,780	\$ 40,707	\$ 41,249	\$ 42,551
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 10,389	\$ 14,903	\$ 41,688	\$ 55,597	\$ 22,916
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 23,739	\$ 18,877	\$- 981	\$- 14,348	\$ 19,635
Noninterest Income - Total	SO42	\$ 8,179	\$ 5,371	\$ 3,124	\$ 1,174	\$ 18,373
Mortgage Loan Servicing Fees	SO410	\$ 65	\$ 72	\$ 1,212	\$ 1,104	\$ 458
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 71	\$- 76	\$- 2,226	\$- 490	\$- 76
Other Fees and Charges	SO420	\$ 4,505	\$ 5,140	\$ 6,656	\$ 7,633	\$ 7,430
Net Income (Loss) - Total	SUB0451	\$ 2,230	\$- 1,022	\$ 6,891	\$- 4,546	\$ 9,531
Sale of Available-for-Sale Securities	SO430	\$ 1,922	\$ 938	\$ 7,281	\$ 1,902	\$ 12,505
Sale of Loans and Leases Held for Sale	SO431	\$ 2,815	\$ 2,913	\$ 5,234	\$ 7,406	N/A
Sale of Other Assets Held for Sale	SO432	\$ 11	\$ 24	\$ 3,096	\$ 3,813	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 603	\$- 800	\$- 11,096	\$- 4,329	\$- 440
Operations & Sale of Repossessed Assets	SO461	\$- 2,746	\$- 4,701	\$- 8,743	\$- 14,284	\$- 2,681
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 2	\$- 88	\$- 14	\$ 82	\$ 2
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 713	\$- 3,590	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 888	\$ 0	\$- 3	\$- 18
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 226	\$- 996	\$- 676	\$ 128	\$- 277
Other Noninterest Income	SO488	\$ 2,053	\$ 2,057	\$ 1,687	\$ 1,802	\$ 1,470
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 37,984	\$ 39,556	\$ 50,955	\$ 54,240	\$ 48,233
All Personnel Compensation and Expense	SO510	\$ 20,712	\$ 19,348	\$ 23,893	\$ 24,684	\$ 25,413
Legal Expense	SO520	\$ 686	\$ 1,131	\$ 1,738	\$ 1,727	\$ 1,275
Office Occupancy and Equipment Expense	SO530	\$ 6,848	\$ 6,810	\$ 8,021	\$ 8,335	\$ 8,271
Marketing and Other Professional Services	SO540	\$ 1,704	\$ 1,586	\$ 3,357	\$ 3,428	\$ 3,090
Loan Servicing Fees	SO550	\$ 80	\$ 82	\$ 984	\$ 921	\$ 912
Goodwill and Other Intangibles Expense	SO560	\$ 975	\$ 1,107	\$ 1,382	\$ 1,141	\$ 1,140
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 9	\$ 18	\$ 353	\$ 61	\$ 22
Other Noninterest Expense	SO580	\$ 6,970	\$ 9,474	\$ 11,227	\$ 13,943	\$ 8,110
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$- 6,066	\$- 15,308	\$- 48,812	\$- 67,414	\$- 10,225
Income Taxes - Total	SO71	\$- 1,267	\$- 5,502	\$- 4,447	\$- 1,797	\$ 377
Federal	SO710	\$- 1,332	\$- 3,809	\$- 4,894	\$- 1,806	\$ 325
State, Local & Other	SO720	\$ 65	\$- 1,693	\$ 447	\$ 9	\$ 52
Income (Loss) Before Extraordinary Items	SO81	\$- 4,799	\$- 9,806	\$- 44,365	\$- 65,617	\$- 10,602
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 4,799	\$- 9,806	\$- 44,365	\$- 65,617	\$- 10,602
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$- 4,799	\$- 9,806	\$- 44,365	\$- 65,617	\$- 10,602
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 53,126	\$ 215,936	\$ 237,246	\$ 161,946	\$ 82,602
YTD - Deposits and Investment Securities	Y_SO115	\$ 1,769	\$ 6,918	\$ 5,395	\$ 3,685	\$ 1,793

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 3,112	\$ 16,749	\$ 22,992	\$ 16,612	\$ 8,764
YTD - Mortgage Loans	Y_SO141	\$ 41,111	\$ 162,039	\$ 171,682	\$ 115,187	\$ 58,241
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 722	\$ 2,591	\$ 2,773	\$ 1,837	\$ 950
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 3,519	\$ 15,363	\$ 13,385	\$ 9,480	\$ 4,771
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 331	\$ 1,004	\$ 904	\$ 401	\$ 284
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,387	\$ 10,200	\$ 18,985	\$ 13,877	\$ 7,361
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 175	\$ 1,072	\$ 1,130	\$ 867	\$ 438
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 26	\$ 115	\$ 117	\$ 35	\$ 9
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 25	\$ 84	\$ 87	\$ 11	\$ 8
YTD - Other	Y_SO185	\$ 1	\$ 31	\$ 30	\$ 24	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 19,024	\$ 88,661	\$ 112,856	\$ 78,181	\$ 40,060
YTD - Deposits	Y_SO215	\$ 15,179	\$ 72,844	\$ 90,412	\$ 62,660	\$ 32,311
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 3,152	\$ 13,448	\$ 15,636	\$ 10,715	\$ 5,516
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 273	\$ 1,080	\$ 808	\$ 537	\$ 268
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 420	\$ 1,306	\$ 6,017	\$ 4,286	\$ 1,982
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 17	\$ 17	\$ 17	\$ 17
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 34,128	\$ 127,390	\$ 124,507	\$ 83,800	\$ 42,551
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 10,389	\$ 36,487	\$ 120,201	\$ 78,513	\$ 22,916
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 23,739	\$ 90,903	\$ 4,306	\$ 5,287	\$ 19,635
YTD - Noninterest Income - Total	Y_SO42	\$ 8,179	\$ 23,802	\$ 22,671	\$ 19,547	\$ 18,373
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 65	\$ 302	\$ 2,774	\$ 1,562	\$ 458
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 71	\$- 280	\$- 2,792	\$- 566	\$- 76
YTD - Other Fees and Charges	Y_SO420	\$ 4,505	\$ 21,597	\$ 21,719	\$ 15,063	\$ 7,430
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 2,230	\$ 11,832	\$ 11,876	\$ 4,985	\$ 9,531
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 1,922	\$ 12,742	\$ 21,688	\$ 14,407	\$ 12,505

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 2,815	\$ 8,585	\$ 12,640	\$ 7,406	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 11	\$ 32	\$ 6,909	\$ 3,813	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 603	\$- 16,665	\$- 15,865	\$- 4,769	\$- 440
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,746	\$- 9,612	\$- 25,708	\$- 16,965	\$- 2,681
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 2	\$- 18	\$ 70	\$ 84	\$ 2
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$- 2,877	\$- 3,590	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$ 888	\$- 21	\$- 21	\$- 18
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 226	\$- 785	\$- 825	\$- 149	\$- 277
YTD - Other Noninterest Income	Y_SO488	\$ 2,053	\$ 7,016	\$ 4,959	\$ 3,272	\$ 1,470
YTD - Noninterest Expense - Total	Y_SO51	\$ 37,984	\$ 146,823	\$ 153,428	\$ 102,473	\$ 48,233
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 20,712	\$ 74,783	\$ 73,990	\$ 50,097	\$ 25,413
YTD - Legal Expense	Y_SO520	\$ 686	\$ 2,912	\$ 4,740	\$ 3,002	\$ 1,275
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 6,848	\$ 26,493	\$ 24,627	\$ 16,606	\$ 8,271
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,704	\$ 6,173	\$ 9,875	\$ 6,518	\$ 3,090
YTD - Loan Servicing Fees	Y_SO550	\$ 80	\$ 333	\$ 2,817	\$ 1,833	\$ 912
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 975	\$ 4,675	\$ 3,663	\$ 2,281	\$ 1,140
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 9	\$ 454	\$ 436	\$ 83	\$ 22
YTD - Other Noninterest Expense	Y_SO580	\$ 6,970	\$ 31,000	\$ 33,280	\$ 22,053	\$ 8,110
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 6,066	\$- 32,118	\$- 126,451	\$- 77,639	\$- 10,225
YTD - Income Taxes - Total	Y_SO71	\$- 1,267	\$- 11,809	\$- 5,867	\$- 1,420	\$ 377
YTD - Federal	Y_SO710	\$- 1,332	\$- 10,184	\$- 6,375	\$- 1,481	\$ 325
YTD - State, Local, and Other	Y_SO720	\$ 65	\$- 1,625	\$ 508	\$ 61	\$ 52
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 4,799	\$- 20,309	\$- 120,584	\$- 76,219	\$- 10,602
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 4,799	\$- 20,309	\$- 120,584	\$- 76,219	\$- 10,602
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 603	\$- 16,665	\$- 15,865	\$- 4,769	\$- 440
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 4,799	\$- 20,309	\$- 120,584	\$- 76,219	\$- 10,602

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 35,498	\$ 31,553	\$ 60,604	\$ 53,686	\$ 53,351
Net Provision for Loss	VA115	\$ 10,568	\$ 14,805	\$ 40,749	\$ 55,409	\$ 22,660
Transfers	VA125	\$- 6,955	\$- 3,111	\$- 10,287	\$- 31,913	\$- 11,515
Recoveries	VA135	\$ 274	\$ 415	\$ 1,828	\$ 7,075	\$ 5,261
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 9,663	\$ 8,164	\$ 22,919	\$ 23,654	\$ 16,071
General Valuation Allowances - Ending Balance	VA165	\$ 29,722	\$ 35,498	\$ 69,975	\$ 60,603	\$ 53,686
Specific Valuation Allowances - Beginning Balance	VA108	\$ 17,489	\$ 14,675	\$ 71,613	\$ 39,527	\$ 29,010
Net Provision for Loss	VA118	\$- 170	\$ 116	\$ 1,292	\$ 248	\$ 278
Transfers	VA128	\$ 6,955	\$ 3,111	\$ 10,287	\$ 31,913	\$ 11,515
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 62	\$ 412	\$ 257	\$ 76	\$ 1,276
Specific Valuation Allowances - Ending Balance	VA168	\$ 24,212	\$ 17,489	\$ 82,935	\$ 71,612	\$ 39,527
Total Valuation Allowances - Beginning Balance	VA110	\$ 52,987	\$ 46,227	\$ 132,217	\$ 93,213	\$ 82,361
Net Provision for Loss	VA120	\$ 10,398	\$ 14,921	\$ 42,041	\$ 55,658	\$ 22,938
Recoveries	VA140	\$ 274	\$ 415	\$ 1,828	\$ 7,075	\$ 5,261
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 9,725	\$ 8,576	\$ 23,176	\$ 23,730	\$ 17,347
Total Valuation Allowances - Ending Balance	VA170	\$ 53,934	\$ 52,987	\$ 152,910	\$ 132,215	\$ 93,213
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 9,663	\$ 8,164	\$ 22,919	\$ 23,654	\$ 16,071
Mortgage Loans - Total	VA46	\$ 8,498	\$ 5,953	\$ 18,053	\$ 17,505	\$ 8,447
Construction - Total	SUB2030	\$ 358	\$ 278	\$ 10,534	\$ 8,165	\$ 3,051
1-4 Dwelling Units	VA420	\$ 358	\$ 117	\$ 10,534	\$ 8,128	\$ 3,009
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 42
Nonresidential Property	VA440	\$ 0	\$ 161	\$ 0	\$ 37	\$ 0
Permanent - Total	SUB2041	\$ 8,140	\$ 5,675	\$ 7,519	\$ 9,340	\$ 5,396
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 12	\$ 311	\$ 218	\$ 66	\$ 226
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,520	\$ 2,334	\$ 5,155	\$ 6,992	\$ 3,289
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 294	\$ 705	\$ 411	\$ 113	\$ 276
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 1,900	\$ 287	\$ 84	\$ 508	\$ 518
Land	VA490	\$ 4,414	\$ 2,038	\$ 1,651	\$ 1,658	\$ 1,087

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 851	\$ 2,153	\$ 4,772	\$ 6,148	\$ 6,873
Commercial Loans	VA520	\$ 55	\$ 894	\$ 841	\$ 180	\$ 666
Consumer Loans - Total	SUB2061	\$ 796	\$ 1,259	\$ 3,931	\$ 5,968	\$ 6,207
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 48	\$ 107	\$ 2,492	\$ 4,178	\$ 4,764
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 386	\$ 659	\$ 705
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 748	\$ 1,152	\$ 1,053	\$ 1,131	\$ 738
Reposessed Assets - Total	VA60	\$ 314	\$ 58	\$ 94	\$ 1	\$ 27
Real Estate - Construction	VA605	\$ 170	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 109	\$ 0	\$ 0	\$ 1	\$ 27
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 54	\$ 94	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 35	\$ 4	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 724
GVA Recoveries - Assets - Total	SUB2126	\$ 274	\$ 415	\$ 1,828	\$ 7,075	\$ 5,261
Mortgage Loans - Total	VA47	\$ 140	\$ 305	\$ 277	\$ 4,383	\$ 2,550
Construction - Total	SUB2130	\$ 3	\$ 32	\$ 9	\$ 653	\$ 1,126
1-4 Dwelling Units	VA421	\$ 3	\$ 17	\$ 9	\$ 653	\$ 1,126
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 15	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 137	\$ 273	\$ 268	\$ 3,730	\$ 1,424
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3	\$ 0	\$ 0	\$ 5	\$ 4
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 50	\$ 6	\$ 207	\$ 3,693	\$ 1,215
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2	\$ 7	\$ 11	\$ 11	\$ 3
Multifamily (5 or more) Dwelling Units	VA471	\$ 10	\$ 11	\$ 0	\$ 17	\$ 10
Nonresidential Property (Except Land)	VA481	\$ 60	\$ 248	\$ 47	\$ 2	\$ 1
Land	VA491	\$ 12	\$ 1	\$ 3	\$ 2	\$ 191
Nonmortgage Loans - Total	VA57	\$ 134	\$ 110	\$ 1,551	\$ 2,692	\$ 2,711
Commercial Loans	VA521	\$ 31	\$ 16	\$ 784	\$ 62	\$ 636
Consumer Loans - Total	SUB2161	\$ 103	\$ 94	\$ 767	\$ 2,630	\$ 2,075

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 10	\$ 16	\$ 507	\$ 2,191	\$ 1,688
Mobile Home Loans	VA551	\$ 3	\$ 1	\$ 181	\$ 354	\$ 321
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 89	\$ 77	\$ 79	\$ 85	\$ 66
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 6,784	\$ 3,228	\$ 11,579	\$ 32,159	\$ 11,793
Mortgage Loans - Total	VA48	\$ 6,473	\$ 3,084	\$ 10,518	\$ 31,958	\$ 12,352
Construction - Total	SUB2230	\$ 642	\$ 109	\$- 892	\$ 28,759	\$ 6,049
1-4 Dwelling Units	VA422	\$ 642	\$ 109	\$- 892	\$ 26,003	\$ 6,049
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 2,756	\$ 0
Permanent - Total	SUB2241	\$ 5,831	\$ 2,975	\$ 11,410	\$ 3,199	\$ 6,303
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$- 190	\$ 152	\$ 0	\$- 204
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,079	\$ 814	\$ 2,166	\$ 2,170	\$ 4,316
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 3	\$- 70	\$- 173	\$ 346	\$- 8
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$- 73	\$ 0	\$- 29	\$ 102
Nonresidential Property (Except Land)	VA482	\$ 721	\$ 1,176	\$ 66	\$ 356	\$- 61
Land	VA492	\$ 4,028	\$ 1,318	\$ 9,199	\$ 356	\$ 2,158
Nonmortgage Loans - Total	VA58	\$ 281	\$ 126	\$ 643	\$ 141	\$- 572
Commercial Loans	VA522	\$ 238	\$ 126	\$ 133	\$ 487	\$ 136
Consumer Loans - Total	SUB2261	\$ 43	\$ 0	\$ 510	\$- 346	\$- 708
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 26	\$ 0	\$ 274	\$- 180	\$- 395
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 62	\$- 108	\$- 309
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 17	\$ 0	\$ 174	\$- 58	\$- 4
Reposessed Assets - Total	VA62	\$ 30	\$ 18	\$ 418	\$ 60	\$ 13
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 204	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 9	\$ 18	\$ 152	\$ 0	\$ 13

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 60	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 62	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 21	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 16,173	\$ 10,977	\$ 32,670	\$ 48,738	\$ 22,603
Mortgage Loans - Total	VA49	\$ 14,831	\$ 8,732	\$ 28,294	\$ 45,080	\$ 18,249
Construction - Total	SUB2330	\$ 997	\$ 355	\$ 9,633	\$ 36,271	\$ 7,974
1-4 Dwelling Units	VA425	\$ 997	\$ 209	\$ 9,633	\$ 33,478	\$ 7,932
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 42
Nonresidential Property	VA445	\$ 0	\$ 146	\$ 0	\$ 2,793	\$ 0
Permanent - Total	SUB2341	\$ 13,834	\$ 8,377	\$ 18,661	\$ 8,809	\$ 10,275
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 9	\$ 121	\$ 370	\$ 61	\$ 18
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,549	\$ 3,142	\$ 7,114	\$ 5,469	\$ 6,390
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 295	\$ 628	\$ 227	\$ 448	\$ 265
Multifamily (5 or more) Dwelling Units	VA475	\$- 10	\$- 84	\$ 0	\$- 43	\$ 92
Nonresidential Property (Except Land)	VA485	\$ 2,561	\$ 1,215	\$ 103	\$ 862	\$ 456
Land	VA495	\$ 8,430	\$ 3,355	\$ 10,847	\$ 2,012	\$ 3,054
Nonmortgage Loans - Total	VA59	\$ 998	\$ 2,169	\$ 3,864	\$ 3,597	\$ 3,590
Commercial Loans	VA525	\$ 262	\$ 1,004	\$ 190	\$ 605	\$ 166
Consumer Loans - Total	SUB2361	\$ 736	\$ 1,165	\$ 3,674	\$ 2,992	\$ 3,424
Loans on Deposits	VA515	\$- 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 64	\$ 91	\$ 2,259	\$ 1,807	\$ 2,681
Mobile Home Loans	VA555	\$- 3	\$- 1	\$ 267	\$ 197	\$ 75
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 676	\$ 1,075	\$ 1,148	\$ 988	\$ 668
Reposessed Assets - Total	VA65	\$ 344	\$ 76	\$ 512	\$ 61	\$ 40
Real Estate - Construction	VA607	\$ 170	\$ 0	\$ 204	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 118	\$ 18	\$ 152	\$ 1	\$ 40
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 60	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 54	\$ 94	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 62	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 56	\$ 4	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 724
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 38,783	\$ 111,670	\$ 80,037	\$ 99,797	\$ 81,603
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 136,052	\$ 116,981	\$ 198,064	\$ 154,327	\$ 140,317
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 15,307	\$ 16,770	\$ 38,200	\$ 43,588	\$ 27,368
Construction	VA951	\$ 901	\$ 3,484	\$ 8,535	\$ 7,659	\$ 6,794
Permanent - 1-4 Dwelling Units	VA952	\$ 7,044	\$ 6,206	\$ 14,330	\$ 11,489	\$ 6,982
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 3,921	\$ 1,533	\$ 1,190	\$ 0	\$ 1,135
Permanent - Land	VA955	\$ 3,441	\$ 5,547	\$ 14,145	\$ 24,440	\$ 12,457
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 207,454	\$ 209,080	\$ 203,555	\$ 212,259	\$ 216,251
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 490,382	\$ 433,713	\$ 673,377	\$ 612,784	\$ 471,902
Substandard	VA965	\$ 426,749	\$ 381,764	\$ 646,566	\$ 582,621	\$ 468,208
Doubtful	VA970	\$ 63,631	\$ 51,949	\$ 26,811	\$ 30,163	\$ 3,694
Loss	VA975	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 0	\$ 0	N/A
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 278	\$ 694	\$ 3,403	\$ 2,941	\$ 2,649
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 175	\$ 570	\$ 3,278	\$ 2,759	\$ 2,457
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 206	\$ 210	\$ 167

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 266,616	\$ 248,450	\$ 516,939	\$ 443,135	\$ 383,708
Mortgages - Total	SUB2421	\$ 257,802	\$ 239,203	\$ 496,250	\$ 421,494	\$ 365,707
Construction and Land Loans	SUB2430	\$ 95,914	\$ 102,235	\$ 205,067	\$ 196,432	\$ 159,180

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 89,858	\$ 86,130	\$ 190,920	\$ 178,199	\$ 160,505
Permanent Loans Secured by All Other Property	SUB2450	\$ 123,319	\$ 93,734	\$ 205,221	\$ 161,875	\$ 143,536
Nonmortgages - Total	SUB2461	\$ 8,814	\$ 9,247	\$ 20,689	\$ 21,641	\$ 18,001
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 82,552	\$ 70,790	\$ 159,886	\$ 135,695	\$ 148,011
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 70,417	\$ 66,078	\$ 149,777	\$ 119,488	\$ 141,540
Mortgage Loans - Total	SUB2481	\$ 66,758	\$ 61,857	\$ 136,659	\$ 104,379	\$ 129,116
Construction	PD115	\$ 8,073	\$ 10,665	\$ 11,400	\$ 13,038	\$ 30,700
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 1,798	\$ 2,976	\$ 2,619	\$ 4,657	\$ 1,243
Secured by First Liens	PD123	\$ 27,972	\$ 21,137	\$ 69,306	\$ 63,428	\$ 69,457
Secured by Junior Liens	PD124	\$ 1,308	\$ 1,154	\$ 1,425	\$ 1,480	\$ 950
Multifamily (5 or more) Dwelling Units	PD125	\$ 618	\$ 614	\$ 17,210	\$ 2,598	\$ 1,458
Nonresidential Property (Except Land)	PD135	\$ 11,936	\$ 16,427	\$ 19,427	\$ 5,345	\$ 7,918
Land	PD138	\$ 15,053	\$ 8,884	\$ 15,272	\$ 13,833	\$ 17,390
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 2,144	\$ 2,393	\$ 1,530	\$ 3,109	\$ 2,484
Consumer Loans - Total	SUB2511	\$ 1,515	\$ 1,828	\$ 11,588	\$ 12,000	\$ 9,940
Loans on Deposits	PD161	\$ 146	\$ 125	\$ 103	\$ 36	\$ 54
Home Improvement Loans	PD163	\$ 1	\$ 0	\$ 26	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 293	\$ 681	\$ 9,065	\$ 9,012	\$ 7,721
Mobile Home Loans	PD169	\$ 103	\$ 183	\$ 1,360	\$ 1,308	\$ 597
Credit Cards	PD171	\$ 13	\$ 13	\$ 0	\$ 0	\$ 3
Other	PD180	\$ 959	\$ 826	\$ 1,034	\$ 1,644	\$ 1,565
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 9,483	\$ 1,455	\$ 9,592	\$ 8,793	\$ 6,213
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 217	\$ 255	\$ 742	\$ 206	\$ 328
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 217	\$ 255	\$ 525	\$ 146	\$ 253
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 12,135	\$ 4,712	\$ 10,109	\$ 16,207	\$ 6,471

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 11,193	\$ 4,215	\$ 9,262	\$ 15,413	\$ 5,813
Construction	PD215	\$ 320	\$ 140	\$ 0	\$ 7,645	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 233	\$ 261	\$ 398	\$ 461	\$ 10
Secured by First Liens	PD223	\$ 5,161	\$ 3,275	\$ 6,384	\$ 2,511	\$ 4,681
Secured by Junior Liens	PD224	\$ 366	\$ 539	\$ 42	\$ 65	\$ 21
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 312	\$ 0	\$ 438	\$ 4,731	\$ 1,101
Land	PD238	\$ 4,801	\$ 0	\$ 2,000	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 654	\$ 76	\$ 467	\$ 532	\$ 328
Consumer Loans - Total	SUB2521	\$ 288	\$ 421	\$ 380	\$ 262	\$ 330
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 51	\$ 63	\$ 23	\$ 0	\$ 26
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 35	\$ 31	\$ 0	\$ 0	\$ 5
Other	PD280	\$ 202	\$ 327	\$ 357	\$ 262	\$ 299
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 229	\$ 2,423	\$ 350	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 184,064	\$ 177,660	\$ 357,053	\$ 307,440	\$ 235,697
Mortgage Loans - Total	SUB2501	\$ 179,851	\$ 173,131	\$ 350,329	\$ 301,702	\$ 230,778
Construction	PD315	\$ 36,232	\$ 48,534	\$ 88,709	\$ 60,737	\$ 30,966
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 2,483	\$ 3,587	\$ 1,847	\$ 1,462	\$ 1,544
Secured by First Liens	PD323	\$ 48,972	\$ 51,031	\$ 106,119	\$ 102,514	\$ 81,174
Secured by Junior Liens	PD324	\$ 1,565	\$ 2,170	\$ 2,780	\$ 1,621	\$ 1,425
Multifamily (5 or more) Dwelling Units	PD325	\$ 7,543	\$ 7,535	\$ 22,896	\$ 1,842	\$ 1,372
Nonresidential Property (Except Land)	PD335	\$ 51,621	\$ 26,262	\$ 40,292	\$ 32,347	\$ 34,173
Land	PD338	\$ 31,435	\$ 34,012	\$ 87,686	\$ 101,179	\$ 80,124
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,138	\$ 3,293	\$ 3,094	\$ 1,493	\$ 1,124
Consumer Loans - Total	SUB2531	\$ 1,075	\$ 1,236	\$ 3,630	\$ 4,245	\$ 3,795
Loans on Deposits	PD361	\$ 0	\$ 33	\$ 35	\$ 0	\$ 4
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 85	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 138	\$ 157	\$ 2,306	\$ 2,749	\$ 2,119
Mobile Home Loans	PD369	\$ 113	\$ 158	\$ 533	\$ 615	\$ 680
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 824	\$ 888	\$ 671	\$ 881	\$ 992
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 11,490	\$ 14,270	\$ 23,662	\$ 16,917	\$ 16,382
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 410	\$ 489
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 239	\$ 482	\$ 14,968	\$ 9,880	\$ 8,234
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 239	\$ 482	\$ 518	\$ 1,329	\$ 1,164
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 12,808	\$ 8,409	\$ 7,070
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 35,435	\$ 7,734	\$ 90,582	\$ 95,812	N/A
Construction Loans	PD415	\$ 11,659	\$ 4,368	\$ 7,443	\$ 9,432	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 292	\$ 23	\$ 54	\$ 76	N/A
Secured by First Liens	PD423	\$ 10,272	\$ 1,528	\$ 34,038	\$ 44,009	N/A
Secured by Junior Liens	PD424	\$ 119	\$ 215	\$ 38	\$ 252	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonresidential Property (Except Land)	PD435	\$ 7,771	\$ 402	\$ 0	\$ 1,459	N/A
Land Loans	PD438	\$ 5,322	\$ 1,198	\$ 49,009	\$ 40,584	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 56,013	\$ 55,078	\$ 107,472	\$ 87,145	\$ 93,198
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 47,257	\$ 45,464	\$ 97,091	\$ 84,647	\$ 88,605
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 8,756	\$ 9,614	\$ 10,381	\$ 2,498	\$ 4,593
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 5,704	\$ 4,192	\$ 12,337	\$ 14,852	\$ 18,914
Past Due and Still Accruing - Total	SUB5240	\$ 2,354	\$ 1,612	\$ 4,709	\$ 6,203	\$ 9,751
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,230	\$ 1,612	\$ 4,255	\$ 5,346	\$ 9,390
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 1,937	\$ 1,097	\$ 3,768	\$ 4,989	\$ 9,143
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 293	\$ 515	\$ 487	\$ 357	\$ 247
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 124	\$ 0	\$ 454	\$ 857	\$ 361
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 494	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 124	\$ 0	\$ 454	\$ 363	\$ 361
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonaccrual - Total	SUB5230	\$ 3,350	\$ 2,580	\$ 7,628	\$ 8,649	\$ 9,163
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 2,598	\$ 1,935	\$ 6,831	\$ 7,989	\$ 8,738
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 752	\$ 645	\$ 797	\$ 660	\$ 425
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Net Charge-offs - Total	SUB5300	\$ 37	\$ 107	\$ 218	\$ 652	\$ 413
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 26	\$ 7	\$ 127	\$ 542	\$ 372
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 11	\$ 100	\$ 91	\$ 110	\$ 41
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Purchases - Total	SUB5320	\$ 0	\$ 183	\$ 503	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 183	\$ 458	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 45	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Originations - Total	SUB5330	\$ 55,667	\$ 58,332	\$ 55,093	\$ 45,442	\$ 36,969
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 42,756	\$ 41,870	\$ 43,343	\$ 38,521	\$ 33,202
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 12,911	\$ 16,462	\$ 11,750	\$ 6,921	\$ 3,767
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Sales - Total	SUB5340	\$ 45,121	\$ 51,963	\$ 39,899	\$ 30,650	\$ 28,065
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 32,997	\$ 38,638	\$ 31,808	\$ 25,939	\$ 25,092
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 12,124	\$ 13,325	\$ 8,091	\$ 4,711	\$ 2,973
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 21,894	\$ 23,796	\$ 26,545	\$ 28,520	\$ 37,073
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 7	\$ 12	\$ 92	\$ 104	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 264,232	\$ 256,488	\$ 226,828	\$ 266,914	\$ 340,511
1-4 Dwelling Units Option ARM Loans	LD610	\$ 879	\$ 880	\$ 880	\$ 880	\$ 880
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 880	\$ 885	\$ 2,588	\$ 1,555	\$ 497
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 90,306	\$ 97,322	\$ 104,224	\$ 136,390	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 1,089	\$ 826	\$ 1,052	\$ 1,336	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 16,693	\$ 13,764	\$ 11,741	\$ 10,382	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 274	\$ 145	\$ 143	\$ 145	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 241,775	\$ 237,357	\$ 228,303	\$ 203,417	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 3,481	\$ 2,242	\$ 2,404	\$ 2,275	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 10,211	\$ 9,919	\$ 11,321	\$ 17,164	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 5,319	\$ 4,778	\$ 5,293	\$ 10,376	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 133,990	\$ 118,454	\$ 154,951	\$ 154,502	\$ 190,098
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 133,990	\$ 118,454	\$ 154,951	\$ 154,502	\$ 190,098
Mortgage Construction Loans	CC105	\$ 114,835	\$ 101,723	\$ 120,783	\$ 113,980	\$ 122,826
Other Mortgage Loans	CC115	\$ 19,155	\$ 16,731	\$ 34,168	\$ 40,522	\$ 67,272
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,384	\$ 6,418	\$ 7,978	\$ 7,370	\$ 1,418
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 128,987	\$ 106,162	\$ 193,586	\$ 185,574	\$ 288,589
1-4 Dwelling Units	CC280	\$ 94,220	\$ 54,651	\$ 131,566	\$ 123,929	\$ 210,182
Multifamily (5 or more) Dwelling Units	CC290	\$ 20,546	\$ 12,161	\$ 25,450	\$ 14,579	\$ 28,143
All Other Real Estate	CC300	\$ 14,221	\$ 39,350	\$ 36,570	\$ 47,066	\$ 50,264
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,486	\$ 859	\$ 5,000	\$ 2,000	\$ 4,354
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 91,847	\$ 64,376	\$ 101,814	\$ 115,554	\$ 147,835
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 85,500	\$ 99,604	\$ 116,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 29,788	\$ 0	\$ 10,970	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 155,369	\$ 150,578	\$ 188,295	\$ 206,404	\$ 212,611
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 76,314	\$ 69,535	\$ 79,824	\$ 79,604	\$ 82,440
Commercial Lines	CC420	\$ 79,055	\$ 74,386	\$ 101,344	\$ 120,161	\$ 124,175
Open-End Lines - Total	SUB3362	\$ 7,054	N/A	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 2,182	\$ 3,289	\$ 3,216	\$ 3,202	\$ 3,144
Credit Cards - Other	CC424	\$ 1,216	N/A	N/A	N/A	N/A
Other	CC425	\$ 3,656	\$ 3,368	\$ 3,911	\$ 3,437	\$ 2,852
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 21,988	\$ 26,164	\$ 28,984	\$ 32,942	\$ 38,654
Commercial	CC430	\$ 1,267	\$ 1,267	\$ 906	\$ 911	\$ 906
Standby, Not Included on CC465 or CC468	CC435	\$ 20,721	\$ 24,897	\$ 28,078	\$ 32,031	\$ 37,748
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,636	\$ 3,256	\$ 8,786	\$ 23,996	\$ 17,707
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 3,636	\$ 3,256	\$ 2,834	\$ 4,930	\$ 4,702
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 295	\$ 639	\$ 60	\$ 255	N/A
120 Days or Less	CC469	\$ 155	\$ 499	\$ 60	\$ 255	N/A
Greater than 120 Days	CC471	\$ 140	\$ 140	\$ 0	\$ 0	N/A
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 28,627	\$ 9,638	\$ 98,182	\$ 28,489	\$ 54,090
Sales	CF145	\$ 963	\$ 10,805	\$ 139,605	\$ 39,223	\$ 35,499
Other Balance Changes	CF148	\$- 15,630	\$- 13,714	\$- 26,881	\$- 8,225	\$- 42,021
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 0	\$ 0	\$ 12,898	\$ 0	\$ 0
Sales	CF155	\$ 0	\$ 0	\$ 54,046	\$ 28,387	\$ 1,030

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$ 35,361	\$- 5,092	\$- 10,359	\$- 20,677	\$- 13,577
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 28,627	\$ 9,638	\$ 111,080	\$ 28,489	\$ 54,090
Sales - Total	SUB3821	\$ 963	\$ 10,805	\$ 193,651	\$ 67,610	\$ 36,529
Net Purchases - Total	SUB3826	\$ 27,664	\$- 1,167	\$- 82,571	\$- 39,121	\$ 17,561
Mortgage Loans Disbursed - Total	SUB3831	\$ 433,542	\$ 479,220	\$ 767,905	\$ 963,719	\$ 1,067,790
Construction Loans - Total	SUB3840	\$ 83,012	\$ 61,647	\$ 66,378	\$ 63,316	\$ 91,363
1-4 Dwelling Units	CF190	\$ 33,742	\$ 32,624	\$ 34,635	\$ 38,551	\$ 64,061
Multifamily (5 or more) Dwelling Units	CF200	\$ 4,065	\$ 3,687	\$ 4,319	\$ 3,898	\$ 4,830
Nonresidential	CF210	\$ 45,205	\$ 25,336	\$ 27,424	\$ 20,867	\$ 22,472
Permanent Loans - Total	SUB3851	\$ 350,530	\$ 417,573	\$ 701,527	\$ 900,403	\$ 976,427
1-4 Dwelling Units	CF225	\$ 291,478	\$ 353,654	\$ 628,032	\$ 826,024	\$ 851,479
Home Equity and Junior Liens	CF226	\$ 12,858	\$ 13,577	\$ 18,918	\$ 21,479	\$ 21,052
Multifamily (5 or more) Dwelling Units	CF245	\$ 4,639	\$ 4,431	\$ 19,299	\$ 4,556	\$ 4,997
Nonresidential (Except Land)	CF260	\$ 39,301	\$ 43,045	\$ 31,464	\$ 53,610	\$ 68,597
Land	CF270	\$ 15,112	\$ 16,443	\$ 22,732	\$ 16,213	\$ 51,354
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 404	\$ 243	\$ 81	\$ 205	\$ 353
1-4 Dwelling Units	CF280	\$ 404	\$ 229	\$ 45	\$ 0	\$ 65
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 14	\$ 36	\$ 205	\$ 288
Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 259,784	\$ 291,314	\$ 606,302	\$ 700,596	\$ 758,047
1-4 Dwelling Units	CF310	\$ 255,305	\$ 288,767	\$ 600,273	\$ 700,596	\$ 758,032
Home Equity and Junior Liens	CF311	\$ 206	\$ 321	\$ 631	\$ 282	\$ 181
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 4,479	\$ 2,547	\$ 6,029	\$ 0	\$ 15
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 259,380	\$- 291,071	\$- 606,221	\$- 700,391	\$- 757,694
Memo - Refinancing Loans	CF361	\$ 305,252	\$ 337,107	\$ 277,965	\$ 455,666	\$ 338,941
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 49,167	\$ 50,000	\$ 45,467	\$ 112,497	N/A
120 Days or Less	CF365	\$ 49,167	\$ 50,000	\$ 45,467	\$ 112,497	N/A
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonmortgage Loans:						
Commercial:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 98,935	\$ 103,736	\$ 110,684	\$ 154,646	\$ 168,407
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 14,618	\$ 19,991	\$ 18,900	\$ 20,666	\$ 22,959
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 40,714	\$ 39,595
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 113,553	\$ 123,727	\$ 129,584	\$ 175,312	\$ 191,366
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 40,714	\$ 39,595
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 113,553	\$ 123,727	\$ 129,584	\$ 134,598	\$ 151,771
Deposits:						
Interest Credited to Deposits	CF430	\$ 11,025	\$ 12,071	\$ 13,933	\$ 14,708	\$ 15,818

Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 392,163	\$ 435,566	\$ 887,776	\$ 896,022	\$ 1,001,981
Fully Insured: With Balances Less than \$100,000	DI100	\$ 310,411	\$ 432,569	\$ 887,776	\$ 895,091	\$ 996,997
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 72,706	N/A	N/A	N/A	N/A
Other	DI110	\$ 9,046	\$ 2,997	\$ 0	\$ 931	\$ 4,984
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 1,434	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 6,715	N/A	N/A	N/A	N/A
\$250,000 or Less	DI120	\$ 2,436,747	\$ 2,283,518	\$ 3,300,307	\$ 2,569,188	\$ 2,667,176
Greater than \$250,000	DI130	\$ 1,044,108	\$ 1,055,184	\$ 1,114,496	\$ 1,907,489	\$ 1,811,516
\$250,000 or Less	DI150	204,115	199,030	224,628	223,694	212,872
Greater than \$250,000	DI160	1,078	1,011	1,118	6,993	6,471
\$250,000 or Less	DI170	\$ 169,101	\$ 165,141	\$ 239,885	\$ 237,566	\$ 228,625
Greater than \$250,000	DI175	\$ 8,617	\$ 8,921	\$ 10,962	\$ 10,819	\$ 10,344
\$250,000 or Less	DI180	7,908	8,153	10,653	10,693	10,442
Greater than \$250,000	DI185	24	24	30	29	30
Number of Deposit Accounts - Total	SUB4062	213,125	208,218	236,429	241,409	229,815
IRA/Keogh Accounts	DI200	\$ 176,840	\$ 173,209	\$ 249,466	\$ 246,533	\$ 236,962
Uninsured Deposits	DI210	\$ 559,133	\$ 909,403	\$ 898,777	\$ 887,034	\$ 1,421,366
Preferred Deposits	DI220	\$ 329,125	\$ 286,747	\$ 268,784	\$ 269,635	\$ 253,578
Reciprocal Brokered Deposits	DI230	\$ 51,981	\$ 54,227	\$ 73,491	\$ 107,688	N/A
Transaction Accounts (Including Demand Deposits)	DI310	\$ 420,199	\$ 409,827	\$ 384,291	\$ 359,149	\$ 366,798
Money Market Deposit Accounts	DI320	\$ 262,841	\$ 271,407	\$ 531,620	\$ 577,194	\$ 574,662
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 901,213	\$ 851,110	\$ 788,703	\$ 767,980	\$ 702,012

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits	DI340	\$ 2,068,637	\$ 1,974,595	\$ 2,948,607	\$ 3,003,328	\$ 3,056,504
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 563,007	\$ 732,848	\$ 926,307	\$ 886,621	\$ 861,810
Time Deposits of \$250,000 or Greater	DI352	\$ 214,720	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 62,661	\$ 61,957	\$ 95,082	\$ 92,611	\$ 86,509
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 334,382	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 1,274	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 308,569	\$ 299,166	\$ 309,084	\$ 289,816	\$ 296,229
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 3,658,573	\$ 3,512,761	\$ 4,665,811	\$ 4,725,149	\$ 4,717,746
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 162	\$ 89	\$ 90
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 58	\$ 1,510	\$ 0	\$ 603	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 200	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,952	\$ 4,069	\$ 106,485	\$ 179,664	N/A
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	\$ 12,000	N/A
Over One Year	DI651	\$ 0	\$ 0	\$ 0	\$ 216,320	N/A
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Over One Year	DI660	\$ 7,653	\$ 7,618	\$ 7,583	\$ 7,550	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 3,229,967	\$ 3,101,516	\$ 4,277,138	\$ 4,407,320	\$ 4,066,295
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 87,193	\$ 108,195	\$ 96,034	\$ 83,835	\$ 81,761
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	151	128	130	117	110

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	1,272	1,266	1,598	1,635	1,671
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 2,006	\$ 1,803	\$ 61,269	\$ 99,196	\$ 77,819
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 1,448	\$ 1,284	\$ 3,418	\$ 3,491	\$ 5,476
Available-for-Sale Securities	SI385	\$ 387,912	\$ 337,339	\$ 512,093	\$ 604,457	\$ 673,664
Assets Held for Sale	SI387	\$ 138,079	\$ 170,835	\$ 201,444	\$ 298,374	\$ 205,172
Loans Serviced for Others	SI390	\$ 68,082	\$ 66,229	\$ 1,322,744	\$ 1,128,220	\$ 959,364
Pledged Loans	SI394	\$ 1,512,811	\$ 1,541,896	\$ 2,091,769	\$ 1,738,421	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	86.14%	86.77%	87.76%	88.29%	88.11%
Second month of Qtr	SI582	85.57%	85.28%	88.90%	89.21%	88.11%
Third month of Qtr	SI583	85.58%	84.23%	87.95%	90.07%	88.36%
Percent of Assets Test	SI585	75.36%	74.38%	77.27%	78.39%	74.67%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	2 [Yes]	1 [Yes]	2 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 364	\$ 364	\$ 364	\$ 364	\$ 1,524
Aggregate amount of all extensions of credit	SI590	\$ 68,521	\$ 69,293	\$ 77,973	\$ 74,703	\$ 66,488
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	21	270	270	269	268
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 388,047	\$ 395,377	\$ 441,335	\$ 504,280	\$ 514,140
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 4,799	\$- 9,806	\$- 44,365	\$- 65,617	\$- 10,602
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 499	\$ 1,700	\$ 1,500	\$ 1,500	\$ 2,100
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 2,760	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 100	\$ 5,032	\$ 1,948	\$ 1,020	\$ 0
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 1,985	\$- 819	\$ 664	\$ 412	\$ 2,903
Prior Period Adjustments	SI668	\$ 18	\$ 0	\$ 0	\$- 21	\$- 62
Other Adjustments	SI671	\$- 37	\$- 38	\$- 86	\$ 0	\$ 0
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 384,815	\$ 388,046	\$ 397,996	\$ 441,334	\$ 504,279

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 188	\$ 106	\$ 60	\$ 63	\$ 57
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,948	\$ 454	\$ 1,466	\$ 1,132	\$ 2,865
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	N/A	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	N/A	N/A	N/A	N/A
Other Assets	SI776	\$ 0	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets	SI870	\$ 4,413,769	\$ 4,292,629	\$ 5,776,123	\$ 6,109,120	\$ 6,173,204
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 364,182	\$ 290,813	\$ 279,283	\$ 249,349	\$ 231,006
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,359,721	\$ 3,312,720	\$ 4,428,045	\$ 4,628,486	\$ 4,451,796
Nonmortgage Loans	SI885	\$ 306,489	\$ 313,602	\$ 475,105	\$ 554,402	\$ 604,701
Deposits and Excrows	SI890	\$ 3,604,326	\$ 3,475,439	\$ 4,605,477	\$ 4,755,437	\$ 4,636,674
Total Borrowings	SI895	\$ 374,684	\$ 392,027	\$ 701,235	\$ 810,822	\$ 907,384
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	1	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	1	1	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	2	2	2	2	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	N/A

Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	3	3	4	4	4

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	7	7	8	8	8

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	9 [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	5 [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	N/A	N/A	1,902	N/A
Number of Loans on SC300, SC303, and SC306	SB210	43	N/A	N/A	220	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	628	N/A	N/A	699	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 25,858	N/A	N/A	\$ 30,580	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	515	N/A	N/A	479	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 73,697	N/A	N/A	\$ 77,583	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	601	N/A	N/A	550	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 266,672	N/A	N/A	\$ 262,386	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,013	N/A	N/A	1,766	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 21,713	N/A	N/A	\$ 27,030	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	252	N/A	N/A	185	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 27,805	N/A	N/A	\$ 26,684	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	181	N/A	N/A	172	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 61,782	N/A	N/A	\$ 73,041	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	61	N/A	N/A	82	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,980	N/A	N/A	\$ 3,081	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	38	N/A	N/A	33	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 4,384	N/A	N/A	\$ 5,195	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	27	N/A	N/A	22	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 8,272	N/A	N/A	\$ 8,153	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	130	N/A	N/A	151	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 2,343	N/A	N/A	\$ 3,738	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	27	N/A	N/A	17	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 2,137	N/A	N/A	\$ 2,614	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	11	N/A	N/A	7	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 2,383	N/A	N/A	\$ 2,160	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 0	\$ 0	\$ 54,197	\$ 53,363	\$ 55,312
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS264	\$ 0	\$ 0	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 0	\$ 0	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 54,197	\$ 53,363	\$ 55,312
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 54,197	\$ 53,363	\$ 55,312
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	\$ 0	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	0	0	0	0	0
Foundations and Endowments	FS266	0	0	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	0	0	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	279	279	279
Personal Trust and Agency Accounts	FS213	0	0	279	279	279
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	N/A	N/A	N/A
Foundations and Endowments	FS267	0	0	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	0	0	0	0	0
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	0	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 0	\$ 0	\$ 72	\$ 56	\$ 34
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS365	\$ 0	\$ 0	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 72	\$ 56	\$ 34
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 204	\$ 135	\$ 65
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 121	\$ 81	\$ 40
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 0	\$ 0	\$- 11	\$ 2	\$ 9
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6140	\$ 0	\$ 0	N/A	N/A	N/A
Money Market	FS428	\$ 0	\$ 0	N/A	N/A	N/A
Equity	FS431	\$ 0	\$ 0	N/A	N/A	N/A
Other	FS437	\$ 0	\$ 0	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 0	\$ 0	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 0	\$ 0	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 0	\$ 0	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 0	\$ 0	N/A	N/A	N/A
Money Market	FS429	\$ 0	\$ 0	N/A	N/A	N/A
Equity	FS432	\$ 0	\$ 0	N/A	N/A	N/A
Other	FS438	\$ 0	\$ 0	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 0	\$ 0	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 0	\$ 0	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	N/A	N/A	N/A
Money Market	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS433	\$ 0	\$ 0	N/A	N/A	N/A
Other	FS439	\$ 0	\$ 0	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS442	\$ 0	\$ 0	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 384,817	\$ 388,047	\$ 397,997	\$ 441,335	\$ 504,280
Equity Capital Deductions - Total	SUB1631	\$ 40,074	\$ 33,368	\$ 28,971	\$ 31,073	\$ 30,634
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 13,111	\$ 13,790	\$ 14,605	\$ 15,618	\$ 16,386
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 23,571	\$ 16,024	\$ 10,483	\$ 11,021	\$ 11,695
Other	CCR134	\$ 3,392	\$ 3,554	\$ 3,883	\$ 4,434	\$ 2,553
Equity Capital Additions -Total	SUB1641	\$ 6,628	\$ 8,591	\$ 9,411	\$ 9,841	\$ 10,198
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 5,563	\$ 7,525	\$ 7,945	\$ 8,375	\$ 8,732

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 1,065	\$ 1,066	\$ 1,466	\$ 1,466	\$ 1,466
Tier 1 (Core) Capital	CCR20	\$ 351,371	\$ 363,270	\$ 378,437	\$ 420,103	\$ 483,844
Total Assets (SC60)	CCR205	\$ 4,481,385	\$ 4,351,500	\$ 5,790,213	\$ 6,012,125	\$ 6,117,676
Asset Deductions - Total	SUB1651	\$ 37,520	\$ 30,815	\$ 26,418	\$ 28,520	\$ 28,081
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 13,111	\$ 13,790	\$ 14,605	\$ 15,618	\$ 16,386
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 23,571	\$ 16,024	\$ 10,483	\$ 11,021	\$ 11,695
Other	CCR275	\$ 838	\$ 1,001	\$ 1,330	\$ 1,881	\$ 0
Asset Additions - Total	SUB1661	\$ 5,539	\$ 7,516	\$ 7,015	\$ 6,791	\$ 6,362
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 5,539	\$ 7,516	\$ 7,015	\$ 6,791	\$ 6,362
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 4,449,404	\$ 4,328,201	\$ 5,770,810	\$ 5,990,396	\$ 6,095,957
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 177,956	\$ 173,141	\$ 230,839	\$ 239,606	\$ 244,085
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 351,371	\$ 363,270	\$ 378,437	\$ 420,103	\$ 483,844
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 10,000	\$ 10,000	\$ 10,000	\$ 12,760	\$ 10,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 29,120	\$ 34,799	\$ 34,594	\$ 41,416	\$ 41,931
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 39,120	\$ 44,799	\$ 44,594	\$ 54,176	\$ 51,931
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 39,120	\$ 44,799	\$ 44,594	\$ 54,176	\$ 51,931
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 342	\$ 342	\$ 354	\$ 325	\$ 331
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 60	\$ 255	\$ 186
Total Risk-Based Capital	CCR39	\$ 390,149	\$ 407,727	\$ 422,617	\$ 473,699	\$ 535,258
0% R/W Category - Cash	CCR400	\$ 139,347	\$ 45,465	\$ 100,312	\$ 46,027	\$ 62,185
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 108,426	\$ 51,838	\$ 209,680	\$ 253,540	\$ 290,173
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 723	\$ 14,856	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 25,512	\$ 49,769	\$ 147,892	\$ 179,733	\$ 134,486
0% R/W Category - Assets Total	CCR420	\$ 274,008	\$ 161,928	\$ 457,884	\$ 479,300	\$ 486,844
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 208,110	\$ 206,951	\$ 223,827	\$ 315,289	\$ 356,604
20% R/W Category - Claims on FHLBs	CCR435	\$ 60,955	\$ 49,273	\$ 96,452	\$ 85,727	\$ 81,658
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 20,199	\$ 20,199	\$ 21,495	\$ 29,900	\$ 29,164
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 111,299	\$ 131,618	\$ 109,442	\$ 120,344	\$ 119,000
20% R/W Category - Other	CCR450	\$ 115,307	\$ 134,078	\$ 180,630	\$ 134,629	\$ 155,603
20% R/W Category - Assets Total	CCR455	\$ 515,870	\$ 542,119	\$ 631,846	\$ 685,889	\$ 742,029
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 103,175	\$ 108,424	\$ 126,369	\$ 137,177	\$ 148,405
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 892,248	\$ 898,769	\$ 1,453,223	\$ 1,537,642	\$ 1,503,167
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 0	\$ 0	\$ 512	\$ 520	\$ 608
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 9,998	\$ 13,813	\$ 13,151	\$ 9	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 13,056	\$ 12,798	\$ 11,945	\$ 13,357	\$ 13,156
50% R/W Category - Other	CCR480	\$ 393	\$ 417	\$ 5,961	\$ 7,357	\$ 6,270
50% R/W Category - Assets Total	CCR485	\$ 915,695	\$ 925,797	\$ 1,484,792	\$ 1,558,885	\$ 1,523,201
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 457,849	\$ 462,899	\$ 742,398	\$ 779,445	\$ 761,603
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 127,746	\$ 113,213	\$ 118,435	\$ 150,168	\$ 119,563
100% R/W Category - All Other Assets	CCR506	\$ 2,756,454	\$ 2,747,421	\$ 3,297,675	\$ 3,353,333	\$ 3,429,319
100% R/W Category - Assets Total	CCR510	\$ 2,884,200	\$ 2,860,634	\$ 3,416,110	\$ 3,503,501	\$ 3,548,882
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 2,884,200	\$ 2,860,634	\$ 3,416,110	\$ 3,503,501	\$ 3,548,882
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 4,589,773	\$ 4,490,478	\$ 5,990,632	\$ 6,227,575	\$ 6,300,956
Subtotal Risk-Weighted Assets	CCR75	\$ 3,445,222	\$ 3,431,957	\$ 4,284,875	\$ 4,420,121	\$ 4,458,888
Excess Allowances for Loan and Lease Losses	CCR530	\$ 599	\$ 696	\$ 35,288	\$ 19,186	\$ 11,755
Total Risk-Weighted Assets	CCR78	\$ 3,444,623	\$ 3,431,261	\$ 4,249,587	\$ 4,400,935	\$ 4,447,133
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 275,570	\$ 274,501	\$ 339,967	\$ 352,075	\$ 355,770
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:22 AM	TFR Industry Aggregate Report 93001 - OTS-Regulated: Alabama March 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	7.90 %	8.39 %	6.56 %	7.01 %	7.94 %
Total Risk-Based Capital Ratio	CCR820	11.33 %	11.88 %	9.94 %	10.76 %	12.04 %
Tier 1 Risk-Based Capital Ratio	CCR830	10.20 %	10.59 %	8.90 %	9.54 %	10.88 %
Tangible Equity Ratio	CCR840	7.90 %	8.39 %	6.56 %	7.01 %	7.94 %

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV262	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	N/A	N/A	N/A
LIABILITIES						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93001 - OTS-Regulated: Alabama	(\$Thousands)
Run Date: May 21, 2010, 11:22 AM	March 2010	

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	N/A	N/A	N/A

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***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	N/A	N/A	N/A

***Note**

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.